

Title I
Elementary And Secondary Education Act
FEDERAL PROJECT COMPLETION REPORT

SYSTEM _____

PROJECT NO. _____

DATE OF REPORT _____

PROJECT RECONCILIATION:

A.	Cash Received from State Department of Education for this project	\$ _____
B.	Less: Total Expenditures for this project	\$ _____
C.	Unused Balance	\$ _____

*(If refund is applicable, make checks or warrants
payable to: TREASURER, STATE OF TENNESSEE)*

CERTIFICATION

I hereby certify that the information contained in this project completion report is correct to the best of my knowledge and belief that funds were properly obligated and expended during the approved project operation time period.

For Carryover Projects Only

Total Grant Award _____

Less Expenditures _____

Total Carryover _____

Signature of Superintendent

Date Signed

MAIL ORIGINAL AND ONE COPY OF THIS REPORT, with refund check, if applicable, to:

OFFICE OF LOCAL DISBURSEMENTS

6th Floor, Andrew Johnson Tower

710 James Robertson Parkway

Nashville, Tennessee 37243-0375

TITLE I FEDERAL PROJECT COMPLETION REPORT

SERIES	ADMIN.	SCHOOLS (Public)	PARENT INV.	PRE- SCHOOL	SCHOOLS (Private)	HOMELESS	NEGLECTED	DELINQUENT	OTHER	TOTAL
71100										
72110										
72120										
72130										
72210										
72510										
72610										
72620										
72710										
73100										
73300										
76100										

						<i>Direct Expenditures</i>		
						<i>Indirect Cost</i>		
						TOTAL EXPENDITURES		
*Total Direct Expenditures								
LESS: Capital Outlay (Equipment)								
Total Indirect Cost Base								
Times Indirect Cost Rate								
Total Indirect Cost Claimed								

LINE ITEM EXPLANATIONS

(Attach as many pages as necessary)

Use this page to explain differences between approved line item amounts--including the latest approved amendment--and actual line item expenditures. (To be used when budget and expenditure amounts differ significantly or as necessary.)